

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. TOURISM – Budget Estimates 2009-10 – Administration sanction of Rs.7.50 lakhs towards FIRST quarter provisions under Plan Schemes of “Advertisements for promotion of Tourism” to Tourism to Director of Tourism, Hyderabad – Modified orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 261

Dated: 17.03.2010.
Read the following:

- 1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
- 2.G.O.Ms.No.116, Finance (BG.I) Department, dated 08.04.2009.
- 3.G.O.Rt.No.2207, Finance (Exp.GAD.II) Dept., dated 22.04.2009.
- 4.G.O.Rt.No.406, Y.A.T. & C.(T) Department, dated 01.05.2009.
- 5.G.O.Rt.No.2479, Finance (Expr.GAD.II) Dept., dated 21.05.2009.
- 6.G.O.Rt.No.228, Y.A.T. & C. (T) Dept., dated 09.03.2010.

ORDER:

In modification of the orders issued in the G.O. 6th read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 5th read above, Government hereby accord administrative sanction to Director of Tourism, Hyderabad to incur expenditure up to Rs.7.50 lakhs (Rupees seven lakhs and fifty thousand only) towards FIRST quarter provision for the financial year 2009-10 (Vote on Account) to meet the expenditure up to the amounts authorized in Col. No.(6) in respect of the schemes indicated Col.No.2 under the Head of account indicated in Col. No.4 from the allocations from Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rupees in lakhs)

Sl.No.	Name of the Scheme	Plan	Head of account	B.E.2009-10(Vote on Account)	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Advertisements for Promotion of Tourism (DoT)	Plan	3452-01-MH-102-GH.11-NSP-SH(12)-260-Advts.,Sales & Publicity Expenses	100.00* (30.00*)	7.50	D.V. Bill	Asst. Accounts Officer, O/o the DoT
	Total				7.50		

*Includes total budget estimates of DoT, PMU and APTDC.

2. The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad indicated in Col. No.8 of the above Table is authorized to draw amounts authorized in Col. No.6 of the above table subject to compliance with other procedure and rules in vogue, and remit the same to SH(08) as against the amount released to the Director of Tourism vide G.O.Rt.No.208, Y.A.T.& C. (PMU) Department, dated 06.03.2010.

3. This order issued with the concurrence of Finance (Expr.GAD.II) Department – vide their U.O.No.13307/100/A1/Expr.GAD.II/09, dated 25.05.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
The Assistant Accounts Officer, O/o the Director of Tourism, Hyderabad.
The Director of Tourism, Hyderabad.

(P.T.O.)

:: 2 ::

The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
Copy to
The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
P.S. to Principal Secy. (T&C).
P.A. to Special Secy. (T&C).
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER